



Revision number: 13

Purchasing Agent: Roselle miller

**Item: Wheelchairs and accessories (excluding POV'S)**

Vendor: 23653I  
Rehabilitation Equipment Specialists  
7269 South 700 West  
Midvale UT 84047

Internet Homepage:

Telephone: (801) 568-9697

Fax number: (801) 568-9688

Contact: Peter Schiess

Email address:

Brand/trade name: Various

Price: See attached schedule

Terms: Net 30

Effective dates: 12/01/98 through 09/29/2000

Days required for delivery: 30 Days (area 1,2,& 4) 35 Days (Area3)

Price guarantee period: 12 Months

Minimum order: None

Min shipment without charges: None

Other conditions:

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PLEASE NOTE EXTENSION OF CONTRACT THROUGH SEPTEMBER 29, 2000.

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This is a multiple awarded contract see also MA-451 and MA-275.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



AREA ONE: DAVIS, MORGAN, WEBER, RICH, CACHE, BOX ELDER

AREA TWO: TOOELE, SALT LAKE, SUMMIT, WASATCH, UTAH

AREA THREE: JUAB, SAN PETE, MILLARD, SEVIER, BEAVER, PIUTE, WAYNE, GARFIELD, IRON, WASHINGTON, KANE

AREA FOUR: DAGGETT, DUCHESNE, Uintah, CARBON, EMERY, GRAND, SAN JUAN

**POWER WHEELCHAIRS (EXCLUDING BATTERIES)**

<b>MANUFACTURER</b> *****	<b>AREA 1, 2, &amp; 4</b> *****	<b>AREA 3</b> *****
Invacare	26%	22%
Quickie	26%	22%
E&J	26%	22%
Ortho Kinetics	39%	39%
Electric Mobility	39%	22%
Pride	26%	

**MANUAL: ULTRALIGHT**

<b>MANUFACTURER</b> *****	<b>AREA 1, 2, &amp; 4</b> *****	<b>AREA 3</b> *****
Invacare	32%	28%
Quickie	32%	28%
E & J	32%	28%
Ortho Kinetics	39%	39%
Kushall	32%	28%
Colours	32%	28%

**MANUAL: LIGHTWEIGHT**

<b>MANUFACTURER</b> *****	<b>AREA 1, 2, &amp; 4</b> *****	<b>AREA 3</b> *****
Invacare	45%	40%
Quickie	32%	28%
E & J	40%	32%
Ortho Kinetics	39%	39%

**MANUAL: STANDARD**

<b>MANUFACTURER</b> *****	<b>AREA 1, 2, &amp; 4</b> *****	<b>AREA 3</b> *****
Invacare	35%	30%
Quickie	45%	40%
E & J	45%	40%
Ortho Kinetic	39%	39%

**POWER RECLINE SYSTEMS**

<b>MANUFACTURER</b> *****	<b>AREA 1, 2, &amp; 4</b> *****	<b>AREA 3</b> *****
Invacare	26%	22%
Quickie	26%	22%
E & J	26%	22%
Labal	26%	22%

**ACCESSORIES: INCLUDING BATTERIES**

<b>MANUFACTURER</b> *****	<b>AREA 1, 2, &amp; 4</b> *****	<b>AREA 3</b> *****
Invacare	30%	26%
Quickie	30%	26%
E & J	30%	26%
Fortress	38%	38%
Ortho Kinetic	39%	39%
Electric Mobility	35%	31%
Batteries	35%	30%

**CUSTOM-BUILT ITEMS**

<b>MANUFACTURER</b> *****	<b>AREA 1, 2, &amp; 4</b> *****	<b>AREA 3</b> *****
Invacare	30%	26%
Quickie	30%	26%
E & J	30%	26%
Fortress	37%	34%
Ortho Kinetics	39%	39%
Electric Mobility	37%	34%

**SEATING AND POSITIONING**

<b>POSITIONING</b> *****	<b>AREA 1, 2, &amp; 4</b> *****	<b>AREA 3</b> *****
Molded:	30%	26%
Design Fee:	\$ 150.00 Per Evaluation	\$ 180.00 Per Evaluation
Linear:	30%	26%
Design Fee:	\$ 100.00 Per Evaluation	\$ 150.00 Per Evaluation

\*\*\*\*\* NOTE \*\*\*\*\*

Vendor will periodically be reviewed by the State for compliance to the State of Utah standards for wheelchair vendors (step one of two step bid process). Noncompliance may result in cancellation of noncompliance vendors contract.



FINET COMMODITY CODE (S):

47080000000 - WHEELCHAIRS (INCLUDING MOBILE TREATMENT CHAIRS)

## **REPORTS**

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE TEN DAYS AFTER THE CALENDAR QUARTER.